Approved For Release 2001/03/22 : CIA-RDR78 09252A000300070005-4

SSA/DD(S)

1 Movember 1956

ATTN:

25X1A

Chief, Finance Division

Payment of Travel Expenses for Personnel on "TDY" Status in Headquarters

MEF : Mamo for OGC from C/FD, dated 19 Oct. 1956, Subject: Same as Above

1. In accordance with our discussion, following is quoted the OGC reply to reference:

"We believe that the expenses described in your memorandum properly fall within the purview of Section 10 of the CIA Act of 1949, as amended, and are not subject to the SGTR's. From which it follows that we deem them rainbursable without reference to the SGTR's. The question as to whether all may be deemed operational or whether some should be deemed operational and others within the cognizance of the we deem one for your resolution from the standpoint of administrative convenience. From the legal point of view, all may be considered operational or all may be considered within the purview of the Regulation, or they may be split between operational expenses or expenses treated by the Regulation."

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2. It is our view that payment of claims of the type discussed in reference will require special support in the form of certifications of the operational necessity for the incurrence of expenses which would not have been incurred except for the operational requirements of the assignment. The certificate, if initiated by the person making the claim, should be approved by a responsible area operations approving officer.

Distribution: Orig. & 1 - Addressee

1 - Act. Gomp.
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PD/LEB:mhp

Decument No.
No Change in Class.

Class. Changed To: YS S C

Auth.: 35 70-5 - 78 By: 25.

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